

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 7	
2. Amendment/Modification No. 02		3. Effective Date 2003FEB27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CHBC DIANE L.. STANLEY (586)574-8470 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STANLEYD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DIMENSIONS INTERNATIONAL INC. 4501 FORD AVE SUITE 1200 ALEXANDRIA VA 22302 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>			
				9B. Dated (See Item 11)			
<input checked="" type="checkbox"/>				10A. Modification Of Contract/Order No. DAAE07-98-D-T061/0041			
<input type="checkbox"/>				10B. Dated (See Item 13) 2002DEC02			
Code 0FCK2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$756,884.24							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON DIXONG@TACOM.ARMY.MIL (586)574-6873			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003FEB27	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL INC.		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this Modification is to unilaterally exercise the 100% option of the Basic Task Order. The contractor shall operate an M1114 and M1097A2 HMMWV deprocessing/hand-off site at seperate locations as shown in the Scope of Work. This effort shall be done in accordance with the Scope of Work as shown in Narrative B001 of this Task Order. However, locations, quantities, dates and models are subject to change due to fielding schedule adjustments that may be directed by DA.

The "Maximum Labor Hours" for the M1114 effort are listed below by labor category:

LABOR CATEGORY	MAXIMUM LABOR HOURS (CONUS)
Program Manager	1040
Mobile Equipment Mech. Supv.	1720
Auto Mechanic	4920
Logistics Manager	100
Systems Engineer	100
Production Control Clerk	250
LABOR CATEGORY	MAXIMUM LABOR HOURS (OCONUS)
Mobile Equipment Mech. Supv.	360
Auto Mechanic	720

The "Maximum Labor Hours" for the M1097A2 effort are listed below by labor category:

LABOR CATEGORY	MAXIMUM LABOR HOURS
Auto Mechanic	600

This Modification established CLIN 0003AA for the M1114 portion of this option in the amount of \$714,111.72 broken out as follows:

The ceiling "Labor" dollar amount of CLIN 0003AA is \$450,637.20.
The ceiling "Travel" dollar amount of CLIN 0003AA is \$247,049.52.
The ceiling "Material" dollar amount of CLIN 0003AA is \$16,425.00.

This Modification establsihes CLIN 0004AA for the M1097A2 portion of this option in the amount of \$42,772.52 broken out as follows:

The ceiling "Labor" dollar amount of CLIN 0004AA is \$23,460.00.
The ceiling "Travel" dollar amount of CLIN 0004AA is \$19,312.52.
The ceiling "Material" dollar amount of CLIN 0004AA is \$0.00.

Overtime is authorized under this Task Order, at the Overtime Rates stated in the MATO contract, when the Overtime requirement is is approved by the Performance Certifier.

The Period of Performance for this Task Order is from Date of Award through 31 Jul 04.

The Performance Certifier for this Task Order is Mr. Allan Yasoni, (586) 574-8398, e-mail: YasoniA@tacom.army.mil. Alternate Performance Certifier is Mr. Ron Mara, (586) 574-6212, e-mail: MaraR@tacom.army.mil.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003	SECURITY CLASS: Unclassified				
0003AA	<div>SERVICES LINE ITEM</div> <div>NOUN: TPF CONTRACT -M1114 HMMWV PRON: A136D212JZ PRON AMD: 01 ACRN: AB AMS CD: 51103446005</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH </div>				

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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL INC.

1. The Contractor shall operate an M1114 HMMWV / A2 HMMWV deprocessing/hand-off site at each of the below listed locations. The majority of vehicles to be deprocessed and have kit applications will be M1114s. A significantly smaller number of A2 HMMWVs may be deprocessed from time to time under this task order (only those that PM LTV retains responsibility for deprocessing). However locations, quantities and dates may change due to fielding schedule adjustments.

M1114 LOCATIONS	VEH QTY	TIMEFRAME
Ft Bliss, TX	15	Oct 03
Ft Benning, GA	15	Nov 03
Ft Leonardwood, MO	15	Nov 03
Ohio ARNG, Newark, OH	15	Nov 03
USAR, Pitt, PA	15	Nov 03
USAR, San Diego, CA	15	Dec 03
USAR, Sacramento, CA	15	Dec 03
P.R. ARNG, San Juan, PR	44	Dec 03/Jan 04
CO ARNG, Aurora, CO	44	Jan 04
MO ARNG, Jefferson City, MO	44	Feb/Mar 04
USAR, Conneaut Lake, PA	44	Apr 04
N C ARNG, Raleigh, NC	44	Jun/Jul 04
USAR, Ft McCoy, WI	44	May/Jun 04

M1097A2 LOCATIONS	VEH QTY	TIMEFRAME
Ft Lewis, WA	30	Apr 03

NOTE: Kits required to be installed on M1097A2s are identified below:

Group I Kits:

2-Door Crew Cover	NSN 2540-01-434-8600	15 Ea.
Troop Seat Kit	NSN 2540-01-185-3216	15 Ea.
Bulkhead	NSN 2510-01-246-8287	15 Ea.

Group II Kits:

4-Door Crew Cover	NSN 2540-01-434-8598	15 Ea.
Rear Seat Kit	NSN 2540-01-410-7035	15 Ea.
Rear Seatbelt Kit	NSN 2540-01-410-7037	15 Ea.

2. The Performance Certifier will accompany the Contractor, if required, to the deprocessing/hand-off site and meet with the gaining command to:

- Establish a detailed hand-off schedule.
- Obtain agreement as to what facilities, space, vehicles, equipment, and materials will be provided by the gaining command and those that will be provided by the Contractor.
- Establish a deprocessing/hand-off rate and schedule that is consistent with facilities/equipment availability.
- Establish a working relationship for the receipt of end items and other fielding-related material through the installation Central Receiving Facilities.

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- e. Establish local supply accounts for the acquisition of repair parts, Class III (packaged) Petroleum, Oils & Lubricants (POL) products and blank forms that will be required to support deprocessing efforts.
3. The Contractor shall provide personnel, equipment, vehicles for transportation of personnel, administrative consumables, tools or materials required to accomplish a deprocessing/hand-off mission except that which the gaining command agrees to provide.
4. The Contractor shall manage the movement of all end items, packages and all other fielding-related material from receiving area into the deprocessing/hand-off site.
5. The Contractor shall upon notification by the Performance Certifier ensure all items/material be present at the deprocessing/hand-off site approximately 30 days prior to the first scheduled hand-off.
6. The Contractor shall have appropriate personnel present full-time at the deprocessing/hand-off site approximately 15 to 30 days prior to the first hand-off to receive end items and material and to prepare vehicles for use by the TACOM New Equipment Training Team.
- a. Deprocess and perform operational checks on end items being fielded in accordance with checklist and/or instructions provided by the Performance Certifier, and/or PM representative.
- b. Correct/repair any deficiencies identified during deprocessing.
- c. Accomplish all necessary service and repairs identified in applicable Maintenance Allocation Charts (MAC) being organizational or intermediate Direct Support level actions.
- d. Install any kits identified and approved by the Performance Certifier. The following kits as a minimum are required to be installed on each M1114 vehicle during deprocessing at all sites:
- | | | | |
|--------------------------|---------------------------|-----------------|-------------|
| (1) NSN 2590-01-429-3007 | PLGR Bracket | Time to install | - 1 Hr. |
| (2) NSN 2510-01-433-8551 | Rear Hatch Support | | - Hr. |
| (3) NSN 5895-01-421-0798 | SINCGARS Installation Kit | | - 2 1/2 Hr. |
| (4) NSN 5830-01-481-1936 | VIC-3 Intercom W/Headsets | | - 1 Hr. |
| (5) NSN - TBD | Gun Shield Kit | | - 1 Hr. |
- e. Requisition replacement for all repair parts, components and major assemblies found to be defective except for those parts covered under manufacture warranty. Warranty items are: Engine, Transmission, Axles, Power Steering pump, Fuel Injection Pump, Turbo Fuel Injection Pump.
- f. Take appropriate action in accordance with the Warranty Technical Bulletin as provided by the Performance Certifier.
7. The Contractor shall maintain automated shop records in order to report, at any time, the status of all vehicles on-hand, the numbers and types of vehicles previously handed off, and the status of unit sets of vehicles to be handed off during a specified period.
8. The Contractor shall make no changes to schedules or change the ingredients of any unit set without the approval of the Performance Certifier.
9. The Contractor shall maintain sufficient vehicles on-hand at all times that have been deprocessed, with kits installed, and ready for issue to satisfy the subsequent hand-off activity.
10. The Contractor shall adjust, repair, clean, or replace any items found discrepant or missing during the inspection of vehicles and joint inventory with the gaining unit.
11. The Contractor shall provide an in briefing to gaining unit and supporting post or installation personnel upon arrival at the hand-off site.
12. The Contractor shall inspect all material arriving at the deprocessing/hand-off site and identify all unserviceable or damaged components. The Contractor will accomplish all necessary organizational level repairs (as identified in applicable maintenance allocation charts (MACs)).

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13. The Contractor shall perform a 100% joint inventory of all material being fielded with the gaining unit in accordance with DA PAM 700-142.
14. At time of hand-off, the Contractor will formally transfer accountability of all material, in accordance with AR 710-2, by requiring the gaining units Property Book Officer to sign appropriate documentation.
15. The Contractor shall report, to the Performance Certifier, any material shortages found during inventories.
16. The Contractor shall prepare, and provide to the Performance Certifier, appropriate deficiency reports (SF 361) for material found to be damaged, non-conforming, or missing during the fielding process in accordance with the requirements, quantities, and schedules set forth in DA PAM 700-142 and AR 710-2. To be provided within 48 hours of discovered discrepancy.
17. The Contractor shall prepare, for the gaining and fielding command's signature, a joint inventory report, DA FORM 5684-R in accordance with DA PAM 700-142. Provide copies to gaining command and the Performance Certifier.
18. The Contractor shall prepare, and provide to the Performance Certifier, an After Action Report, in accordance with DA PAM 700-142 and for each fielding conducted within 30 days.
19. The Contractor shall requisition all ASL items for each fielding location 30-60 days prior to handoff. Parts list to be provide by the Performance Certifier. Contractor will be required to utilize the government supply system. The Performance Certifier will identify a Point of Contact for requisitioning purposes upon contract award.
20. The Contractor shall develop and maintain a Materials Requirements List (MRL), in accordance with AR 700-142, DA PAM 700-142 and A001 on the Contract Requirements List (DD Form 1423) for each fielding that will identify each gaining unit's requirements for the following categories of material: End Items, Special Tools and Test Equipment, Direct Support Level Initial Spare/Repair Parts (ASL), Technical Manuals and Publications, and Kits to be mounted on/in vehicles, if applicable. The MRL will be generated from a Mission Support Plan (MSP), which will be provided by the Performance Certifier upon contract award.
21. The period of performance for this effort is 12 months from date of award.
22. Overtime is authorized under this Task Order, at the Overtime Rates stated in the MATO contract, when the Overtime requirement is approved by the Performance Certifier.
23. The Performance Certifiers for this task order will be Mr. Allan Yasoni, (586) 574-8398 or Mr. Ron Mara (586) 574-6212.

*** END OF NARRATIVE B 003 ***

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
0003AA	A136D212JZ	AB 1	\$ 0.00	\$ 714,111.72	\$ 714,111.72
	51103446005	3ZLT03			
0004AA	A136D213JZ	AB 1	\$ 0.00	\$ 42,772.52	\$ 42,772.52
	51103446005	3ZLT01			
			NET CHANGE	\$ 756,884.24	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AB	21 32035000031C1C01P51103431E1 S20113	W56HZV	\$ 756,884.24
NET CHANGE				\$ 756,884.24

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,265,123.30	\$ 756,884.24	\$ 2,022,007.54